

State of Wyoming

DEPARTMENT OF REVENUE

MATTHEW H. MEAD, Governor EDMUND J. SCHMIDT, Director

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Administration Fax (307) 777-7722 o Ad Valorem Division Fax (307) 777-7722 o Excise Division Fax (307) 777-3632 o Mineral Division Fax (307) 777-7849 o Liquor Division Fax (307) 777-6255

GENERAL SALES/USE TAX SEMINAR SEPTEMBER 21, 2011 IN JACKSON

Are you a new vendor to Wyoming? Are you expanding? Are you unsure how Wyoming's statutes apply to your business? Do you know what exemptions your business may qualify for? Do you just need a refresher course on sales/use tax? Then we have a seminar for you!

The Wyoming Department of Revenue is pleased to announce a **free** sales/use tax seminar in Jackson. This seminar will be held on Wednesday September 21, 2011 from 9:00 a.m. to 12:00 p.m. in the County Commissioners' Chambers at the County Administration Building, 200 South Willow Street, Jackson, WY, 83001.

This seminar is focused on providing an overview of sales tax concerns to vendors, consumers and contractors. Related topics to be covered will include the taxability of services, transportation and travel charges, fuel surcharges, exemptions, reporting requirements, refunds, credits and much more!

Space is limited! To register, please contact the Excise Tax Division's Education & Taxability Section with your name, company, email address, mailing address and telephone number. Continuing Education Credit certificates are available upon request. Education & Taxability may be reached at 307-777-2459 or via email at DOR_Taxability@state.wy.us. Pre-submitted questions are welcome and encouraged for inclusion into the presentation, and may be emailed to the address above or faxed to 307-777-7522.

Location Map: <u>County Commissioners' Chambers at the County Administration Building, 200</u> South Willow Street, Jackson, Wyoming, 83001



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LODGING INDUSTRY TAXABILITY SEMINAR SEPTEMBER 21, 2011 IN JACKSON

Are you new to the industry? Are you unsure how Wyoming's statutes apply to your organization? Do you just need a refresher course on sales/use tax related to the lodging industry? Then we have a seminar for you!

The Wyoming Department of Revenue is pleased to announce a **free** sales/use tax seminar for the Lodging Industry to be held in Jackson on Wednesday September 21, 2011. This seminar will be held from 2:00 p.m. to 4:00 p.m. in the County Commissioners' Chambers at the County Administration Building, 200 South Willow Street, Jackson, WY, 83001.

Subject matter to be covered includes, but is not limited to, long term versus transient guests, front desk concerns, guest charges, meetings and banquet services, food and beverage, transportation, use tax, maintenance, exemptions, and much more!

Space is limited! To register, please contact the Excise Tax Division's Education & Taxability Section with your name, company, email address, mailing address and telephone number. Continuing Education Credit certificates are available upon request. Education & Taxability may be reached at 307-777-2459 or via email at DOR_Taxability@state.wy.us. Pre-submitted questions are welcome and encouraged for inclusion into the presentation, and may be emailed to the address above or faxed to 307-777-7522.

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CONSTRUCTION INDUSTRY TAXABILITY SEMINAR SEPTEMBER 22, 2011 IN JACKSON

Are you a contractor? Do you know how Wyoming's statutes apply to your organization? Do you just need a refresher course on sales/use tax related to the construction industry? Then we have a seminar for you!

The Wyoming Department of Revenue is pleased to announce a **free** sales/use tax seminar for the Construction Industry. This seminar will be held on Thursday September 22, 2011 from 9:00 a.m. to 11:30 a.m. in the County Commissioners' Chambers at the County Administration Building, 200 South Willow Street, Jackson, WY 83001.

Subject matter to be covered includes, but is not limited to, a discussion on what differentiates contractors from vendors, property types, project registration and requirements, use tax and reporting and much more.

Space is limited! To register, please contact the Excise Tax Division's Education & Taxability Section with your name, company, email address, mailing address and telephone number. Continuing Education Credit certificates are available upon request. Education & Taxability may be reached at 307-777-2459 or via email at DOR_Taxability@state.wy.us. Pre-submitted questions are welcome and encouraged for inclusion into the presentation, and may be emailed to the address above or faxed to 307-777-7522.

Location Map: <u>County Commissioners' Chambers at the County Administration Building, 200</u> South Willow Street, Jackson, WY 83001